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Approved For Release	2008/12/02 :	CIA-RDP67B0	0539R000700	040005-6

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Approved for	pped from			•			, · · · · ·			AMOUNT
State Stat	and Date of	Date of Deliver			ntract or Fod	eral supply	Quentity			•
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82-5241-38						tt.)				\$2,493.93
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PAYEE MUST NOT USE THIS SPACE PARTIAL			82-5241-39	***	11					1,624.22
RAPPROVED FOR THE STATE STATE SPACE			92-5187-62	11	11					
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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6

TO:

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040005-6

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

AND ELECTRONICS

DATE RECEIVED ---YOUR ORDER NO. TM-1606 Common Custom er

OUR INVOICE NUMBER 82-5241-37 INVOICE & SHIPPING DATE |12/27/6**3**

ADVANCED OPTICS

SOLD TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

BAIRD-ATOMIC, INC. P.O. BOX 1143 **BOSTON 6, MASSACHUSETTS**

_				TERMS: NET 30 DAYS	,
CHEDULED HIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA		F.O.B. POINT
	80	<u> </u>			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DE	SCRIPTION	AMOUNT
	SERVICES	FOR DEC	EMBER 1963:		
			HOURS	HOURLY	
	WORK OR	DER#	WORKED	RATE	l.
	64-2		3.0	9.91	29.73
	64-4		51.0	89	505.41
	64-5		24.0	**	237.84
	64-7		7.0	21	69.37
	64-8	y *	57.6	21	570.82
	64-10		3.0	18 · · · ·	29.73
	64-12		19.5	11	193.24
	64-13		23.0	**	227.93
	64-14		8.0		79.28
	64-16		24.0	**	237.84
	Total Lab	or	220.1	9.91	2, 181.19
	FACILITY	MAINTE	NANCE FEE		150.00
	MATERIA	LS	58.04		
	Plus 25 %	ſ	14.51	72.55	
	FREIGHT			68.35	140.90
	G & A @ 1	5 50%			21.84
	G & A G	3.376			21.64
	TOTAL S	BMITTE	FOR REIMBURSEME	ENT	2,493.93
			We certify that the correct and itstituat payor has not been received.	The Millis ()	
			has not way	The treallor	STAT
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LLER REPRES	ENTS THAT WITH RESPE	CT TO THE PRODUC	TION OF TH	RMANCE OF THE SERVICES COVERED BY ACT OF 1938, AS AMENDED.	THIS INVOICE, IT HAS

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040005-6 AIR FREIGHT CORP RATION REMIT TO P.O. BOX 7, SCRANTON, PA. **STAT** , P.O. Box 232, Cambridge 38, Mass. Officer, Edwards Air Force Base, Calliornia

OR: FTZWA HOLD FOR PICK-UP

F APPLICATE CONTY WHERE CHARGES ARE TO BE AND BY SOMEONE OTHER THAN SHIPPEF OR CONSIGNEE. CITY & STATE FOR E.A.F. USE ONL **STAT** P 0 B0X 232 CAMBRIDGE 38, MASS. PAY THIS AMOUNT AIR FREIGHT Ck \$ 52748 10.65 PICKUP SIGNED FOR SHIPPER BY DEPT. OR ORDER NO. DELIVERY CHARGES ADVANCED AT ORIGIN NO. PIECES DESCRIPTION AND MARKS AT DESTINATION Electronic Equipment 6 **STAT** FEE (FOR /dc VALUATION CHARGE 5241-01 SPECIAL INSTRUCTIONS OTHER est No. 64-7 -0500 SHIPPER'S C.O.D. C.O.D. FEE **TOTAL CHARGES** YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 FORM OAT-PE ORIGINAL INVOICE

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6

Baird Atomic

G & A @ 15.5%

TOTAL COSTS SUBMITTED

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6

De ira-Atomic, inc.

33 University Road, Cambridge 38, Massachusetts

ADVANCED OPTICS AND ELECTRONICS

221.69

1,334.86

STAT

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. DATE RECEIPED BH YOUR ORDER NO. OUR INVOICE NUMBER TM-1606 Common Customer 82-5241-38 FEB 25 INVOICE & SHIPPING DATE SHIP 1/31/64 TO: STAT PLEASE REMIT TO: SOLD TO: BAIRD-ATOMIC, INC. P.O. BOX 1143 WASHINGTON, D.C. **BOSTON 6, MASSACHUSETTS** TERMS: NET 30 DAYS PPD. OR COL SALESMAN SHIPPED VIA F.O.B. POINT CHEDULED HIPPING DATE 80 MODEL OR PART NUMBER QUAN UNIT PRICE DESCRIPTION **AMOUNT** SHIPPED SERVICES FOR JANUARY 1964 Work Order Hours Hourly Number Worked Rate 64-5 8.6 \$9.91 85.23 11 64-7 11.0 109.01 64-8 21.0 ** 208.11 64-18 3.0 29.73 64-20 22.6 223.97 64-23 32.0 31317212 Total 98.2 973.17 FACILITY MAINTENANCE FEE 150.00 MATERIALS @ COST 138.78 Plus 25% Handling 34.70 / Freight Out 41.74

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/ORTHE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

We certify that the above bill is correct and just that paymens there for

6.47~

Atomic

TO:

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040005-6

DOTA : ATÔMIC, 'N

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDED Combridge Massestusers U.S.A.

DATE RECEIVED YOUR ORDER NO.

TM-1606

Common Customer

ADVANCED OPTICS AND ELECTRONICS

OUR INVOICE NUMBER

82-5241-39

INVOICE & SHIPPING DATE

2/28/64

STAT

SOLD TO: WASHINGTON, D., C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC. P.O. BOX 1143 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS SALESMAN SHIPPED VIA PPD. OR COL CHEDULED HIPPING DATE 80 QUAN MODEL OR PART NUMBER **UNIT PRICE** DESCRIPTION AMOUNT SHIPPED SERVICES FOR FEBRUARY 1964: Work Order Hours Hourly Number Worked Rate 64-13 14.0 9.91 138.74 64-18 46.0 9.91 455.86 ~ 64-21 70.6 9.91 699.65 W 64-26 14.0 9.91 138.74 TOTAL LABOR 1,432.99 FACILITY MAINTENANCE FEE 150.00 FREIGHT OUT (Receipts Attached) 35.70 G & A Overhead @ 15.5% 5.53, 41,23 We certify that the above bill is TOTAL SUBMITTED 1,624.22 correct and just; that payment therefor has not been received. **STAT** By roher

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		MANUFORSTS VATION NO. 1. C.	FTL
P 0 BOX 232 CAMBREDGE MASS.	TAY THIS AMOUNT	AIR FREIGHT (29)	18 8 3
D FOR SHIPPER BY DESCRIPTION AND MARKS	OR ORDER NO.	DELIVERY CHARGES ADVANCED AT ORIGIN AT DESTINATION	
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7-0500 February	13,1964 88	OTHER SHIPPER'S C.O.D.	
ER'S TERMINAL OTHER CARRIER'S TERMINAL TERMINAL TERMINAL CUBIC INCHES	DIMENSIONAL WEIGHT	TOTAL CHARGES	18 8=

Approved For Rel	ease 2008/12/02 : CIA-F	7 C(9RU00/00040005-6	230	82
IMPORTANT	TO INCLUDE PROPER COMMITTED PLOT PAYMENT OF PLOT BOX 7, SC	MARIE RETURN HUNGE ME REVOICE NUMBER EXISTON, PA.	23982	430/64	/
			MCN		
D 0 D0# 898		AY THIS AMOUNT	AIR FREIGHT (14	81
P 0 BOX 232 CAMBRIDGE MASS.	garage.	16.87	PICKUP		
	LIBERT, OR ORDER NO.		DELIVERY		• _
D FOR SHIPPER BY DESCRIPTION AND		WEIGHT	CHARGES ADVANCED AT ORIGIN AT DESTINATION		•
1 Electronic	de	6'	FEE (FOR 3		
J.0. 5	241-01	***	VALUATION CHARGE		•
AL INSTRUCTIONS (GX-)	241-01 20) ruary 1964		OTHER	•	•
7-0500 6 Fel			SHIPPER'S C.O.D.		
FER'S TERMINAL OTHER CARRIER'S TERMINAL	TIME ATE I 19		P.O.D. FEE		
TERMINAL TERMINAL TERMINAL THE WIDTH HEIGHT	CURIC INCHES	PEIONAL PROPERTY	TOTAL CHARGES	1/2	8

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6 **ANALYTICAL & CONTROL INSTRUMENTS** 33 University Road, Cambridge 38, Massachusetts TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. DATE RECEIVED YOUR ORDER NO. OUR INVOICE NUMBER TM-1606, Customer 82-5187-62 INVOICE & SHIPPING DATE 3/27/64 TO 25X1 PLEASE REMIT TO: SOLD TO: BAIRD-ATOMIC, INC. P.O. BOX 1143 WASHINGTON, D. C. **BOSTON 6, MASSACHUSETTS** TERMS: NET 30 DAYS SALESMAN PPD. OR COL SHIPPED VIA F.O.B. POINT SCHEDULED SHIPPING DATE 80 QUAN MODEL OR UNIT PRICE DESCRIPTION AMOUNT SHIPPED PART NUMBER SERVICE\$ PERFORMED DURING MARCH 1964: FACILITY MAINT ENANCE FEE 50.00

We certify that the above full is correct and just that payment the term has

25X1

By
Diller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040005-6

ANALYTICAL & CONTROL **INSTRUMENTS** University Road, Cambridge 38, Massachusetts

Raird

SHIP

TO

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

DATE RECEIVED YOUR ORDER NO. TM-1686 3 51 FFF Common Customer

OUR INVOICE NUMBER 82-5241-40 INVOICE & SHIPPING DATE 3/27/64

STAT

SOLD TO: WASHINGTON, D. C.

PLEASE REMIT TO: BAIRD-ATOMIC, INC. P.O. BOX 1143 **BOSTON 6, MASSACHUSETTS**

TERMS: NET 30 DAYS

F.O.B. POINT PPD. OR COL SHIPPED VIA SALESMAN SCHEDULED SHIPPING DATE 80 MODEL OR DESCRIPTION **AMOUNT** QUAN UNIT PRICE SHIPPED SERVICES PERFORMED DURING MARCH 1964: HOURLY HOURS WORK ORDER RATE WORKED NUMBER 148.65 9.91 15.0 64-21 22.0 9.91 218.02 64-27 9.91 79.28 64-28 8.0 445.95 45.0 9.91 TOTAL LABOR 150.00 FACILITY MAINTENANCE FEE 22.30 MATERIALS 5.58 27.88 Plus 25% HANDLING CHARGE 92.70 FREIGHT OUT (Receipts Attached) 14.37 107.07 Plus G & A O/H @ 15,5% 730.90 TOTAL SUBMITTED We certify that the above bill ... correct and just; that payment therefor has not been precived. **STAT** By ntroller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

MITH PAYMENT AN I WITH PAYMENT AN SHOW SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	HALLATE MYSICE MANTANCE.	23986
REMIT TO P.O. BOX 7, SCRAWTCH, P.		2/26/64
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P 0 BOX 232 CAMBRIDGE MASS.) .: 19.57
17.57	PICKUP ••••	
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1 STORE TIME/DATE TIME/DATE	SHIPPER'S C.O.D.	s
OTHER CARRIER'S DIMENSIONAL WEIGHT CUBIC INCHES DIMENSIONAL WEIGHT	TOTAL CHARGE	V

TO MEUNE PROPER CIED	HT COMPI T PLEASE RETURN DISPUCA- TO DUR INVOICE NUMBER O CRANTON, PA.	INVOICE N YOUR REMITTANCE.	3 Nari	ATE 3	1619
	e en		31 <u>4</u>		
		TARIFF DESTINATION PORTION	FOR E.A.F.	27	
6	PAY THIS AMOUNT	AIR FREIGHTE SCALE NO.	1-3-	12	4
P O BOX 232 CAMBBIDGE MASSS.	* * *	PICKUP	:	-	
OAMBET Date TIAGGOT	17.43		1.		•
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REFERENCE AND MARS	Weight	AT ORIGIN AT DESTINATION			
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	de	VALUATION CHARGE	1		• •
5.0.527-0		OTHER	:	,	
5.0.5241-01 Request No. 64-18 120000000000000000000000000000000000	a PB	SHIPPER'S C.O.D.			
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PPER'S LABERY OTHER CARRIER'S PERMINAL TERMINAL TERMINAL CUBIC INCRES	भा	TOTAL CHARGE		10	14

	Approved For Release		DATE 12/5/03			
CONTEST NO.	CONSIGNEE - CONSIG		ADDRESS TORREST	.ooin.: Air Force '	STY & STATE CLOCK	ovijia
OTHER ACCOUNT OF LAPPL	CABLE ONLY WHERE CHARGES ARE TO BE PAID BY	SOMEONE OTHER THAN SHIPPER	OR CONSIGNEE)			
PO BOX CAMBRIDG	232 E 38, MASS		DECLARED VALUE /// / // PAY THIS AMOUNT 57.70	TARIFF DESTINATION C H A F AIR FREIGHT (CHO.) PICKUP	FOR E.A.F. USELONIO	STA
SIGNED FOR SHIPPER BY	DESCRIPTION AND MA	DEPT. OR ORDE	R NO.	DELIVERY CHARGES ADVANCED AT ORIGIN AT DESTINATION		
3 elda popla	Electronic Cour	oment , g	124 - 6	FEE (FOR) VALUATION CHARGE		STAT
SPECIAL INSTRUCTIONS	04-4 64- 3/24/64		71946	OTHER SHIPPER'S C.O.D.		
RECEIVED BY EMERY AIR FREIGH SHIPPER'S EMERY DOOR TERMINAL	OTHER CARRIER'S TERMINAL	CUBIC INCHES	DIMENSIONAL WEIGHT	C.O.D. FEE	517	10

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040005-6